

CITY OF SAN ANTONIO

Issued By: DEPARTMENT of Capital Improvements Management Services
ID NO.: IFB 40-00178-01 & 40-03734-01

Date Issued: October 28, 2007
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FORMAL INVITATION FOR BIDS (IFB) and CONTRACT ZARZAMORA DRAINAGE #83A PH I & II (HUTCHINS TO LOOP 410) PROJECT NO.'S 40-00178 & 40-03734

Sealed bids in duplicate, subject to the Terms and Conditions of this Invitation for Bids and other contract provisions, will be received at the Office of the City Clerk, City Hall 100 Military Plaza, 2nd floor until ~~1:00 p.m.~~ ^{January 9, 2008} local time on ~~December 12, 2007~~. This is the *solicitation deadline*. Bids must be submitted in a sealed envelope and clearly marked with the due date of bid, bidder name, Project Name and ID NO. The City is not responsible for submissions not clearly and appropriately marked. Late submissions will be rejected and returned to bidder.

A Non Mandatory pre-submittal conference will be held at 114 W. Commerce, Municipal Plaza Bldg. 9th fl on 11/28/07 at 10:00 am.

TABLE A - This invitation includes the following Contract Documents:

010 Invitation for Bids and Contract Signature Page	054 Change of Subs Form*
020 Bid Form	Plans, Specifications, Special Conditions
030 Contractor's Qualifications Statement *	060 Supplemental Conditions*
040 Standard Instructions to Respondents*	075 Performance Bond*
050 Small Business/Economic Development Advocacy (SBEDA) Guidelines*	076 Payment Bond*
051 List of Subcontractors (required for contracts below \$200,000)*	085 General Conditions (Heavy/Hwy)*
052 Good Faith Effort Plan (required for contracts \$200,000 or above)*	095 SAWS Special Conditions*
053 Letter of Intent*	096 CPS

Plans, Specifications and Special Conditions may be purchased at a cost of \$75.00 per set (tax included) from the office of Lockwood, Andrews & Newnam, Inc. located at 10101 Reunion Place, Ste. 200 or by phone at 210-499-5082. No refund will be made for plan sets that are returned. Addenda will be posted on the web at www.sanantonio.gov/rfp along with this solicitation. Changes to Plans, Specifications and Special Conditions will be included in an addendum and may be obtained from the office of LAN. Bidder understands and agrees that bidder is responsible for obtaining addenda and adhering to all requirements in addenda. City is not responsible for incorrect information obtained through other sources.

The following documents (fully completed and signed) constitute the required information to be submitted as a part of the bid proposal clearly marked on the outside of the sealed envelope with the due date of bid, bidder name, Project Name and ID NO as follows:

- | | |
|--|--|
| 1) 010 Invitation for Bids | 5) 042 List of Subcontractors/Suppliers (For projects less than \$200,000), or |
| 2) 020 Bid Form and unit prices | 6) 041 Good Faith Effort Plan (For projects \$200,000 and over) |
| 3) 030 Contractor's Qualifications Statement | 7) 043 Letter of Intent |
| 4) Bid bond or cashiers check | |

It is understood and agreed that the work is to be completed in full on or before 720 calendar days. This project does not include hazardous environmental work. This project requires 2 project sign(s).

This is a Capital Improvements Management Services Contract and chapter 2258 of the Texas Government Code requires that not less than the prevailing wage rate for work of a similar character in this locality shall be paid all laborers, workmen, and mechanics employed in the construction thereof. The Wage Decision Number TX070043 effective 02/09/07 TX43 shall be used on this contract.

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with Contract Documents for the amount(s) shown on the accompanying bid sheet(s). The work proposed to be done shall be accepted when fully completed and finished to the entire satisfaction of the City. The undersigned certifies all prices contained in this bid have been carefully checked and are submitted as correct and final. The Bidder by submitting this bid and signing below, acknowledges that he/she has read the entire Bid and Contract document and agrees to be bound by the terms therein, has received all Addenda, and agrees to the terms, conditions, and requirements of the bidder's bid proposal and all documents listed in TABLE A above that forms the entire Contract upon approval by the City Council.

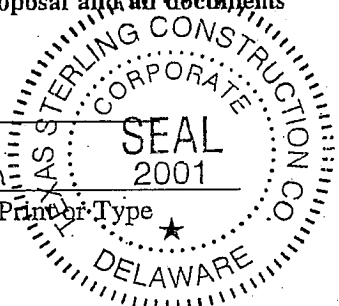
Official Name of Company (legal): Texas Sterling Construction Co.

Signer's Name: Clint C. Henson

Signature of Person Authorized to Sign Bid/Contract

(Please Print or Type)

Form 010 Invitation for Bids (IFB) and Contract Signature Page



CITY OF SAN ANTONIO

Project Name: ZARZAMORA DRAINAGE #83A PH I & II (HUTCHINS TO LOOP 410) - 40-00178/40-03734
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BID FORM

Budget for this contract is \$

I. BASE BID

Amount of Base Bid (Insert Amount in Words and Numbers):

TWELVE MILLION THIRTY SEVEN THOUSAND NINE HUNDRED SIXTY TWO CENTS \$ 12,037,906.⁶²

II. Alternates

Amount of each Alternates (if applicable) insert in Numbers: N/A

1 Additive Alternate #1 (Additional Paving on Hunter Street)

\$ 390,894.⁰⁰

2 SAWS Bid

\$ 1,546,637.⁰⁰

3 BexarMet Bid

\$ 2,741,484.⁰⁰

4 CPS Bid

\$ 1,266,509.⁰⁰

III. Unit Prices

Bidders shall submit unit pricing in any typewritten form, including, but not limited to an original computer printout sheet. All unit pricing documents should bear certification by and signature of the bidding firm and shall be attached immediately following this sheet.

TEXAS STERLING CONSTRUCTION, CO.

Official Name of Company (legal)

210-340-2133

Telephone No.

2819 Woodcliff, Suite 203

Address

210-340-8732

Fax No.

SAN ANTONIO, TX 78230

City, State and Zip Code

Chenson@texas-sterling.com

E-mail Address



Clint C Henson
Vice President